

NIPOMO COMMUNITY SERVICES DISTRICT

POST OFFICE BOX 326 NIPOMO, CA 93444

(805) 929-1133 FAX (805) 929-1932

RECORD OF REIMBURSEMENTS FOR INDIVIDUAL CHARGES OF \$100 OR MORE TO
OFFICERS AND EMPLOYEES
(CA GOVT CODE SECTION 53065.5)

JULY 1, 2015 THROUGH JUNE 30, 2016

<u>DATE</u>	<u>AMOUNT</u>	<u>RECIPIENT</u>	<u>NATURE OF CHARGE</u>
11/2/2015	153.41	Michael LeBrun	Reimbursement
11/6/2015	245.44	Peter Sevcik	Reimbursement
9/23/2015	150.00	Mike Baumgarten	Work Boot Reimbursement
10/21/2015	311.00	Mike Baumgarten	Training Reimbursement
12/11/2015	120.00	Mike Baumgarten	Exam Fee Reimbursement
2/3/2016	164.00	Mike Baumgarten	Membership Renewal Reimbursement
12/29/2015	150.00	Miguel Camacho	Work Boot Reimbursement
11/30/2015	124.75	Scott German	Work Boot Reimbursement
10/30/2015	566.32	Russ Newman	Travel Reimbursement
12/23/2015	150.00	Russ Newman	Work Boot Reimbursement
2/8/2016	685.60	Russ Newman	Travel Reimbursement
7/27/2015	797.64	Francisco Maldonado	Travel Reimbursement
9/15/2016	150.00	Rigo Rodriguez	Work Boot Reimbursement
10/22/2016	1,010.71	Jessica Matson	Travel Reimbursement
11/30/2016	400.00	Jessica Matson	Education/Outreach Reimbursement
10/6/2015	840.17	Dan Woodson	Travel Reimbursement
9/25/2015	868.25	Bob Blair	Travel Reimbursement
10/26/2015	102.92	Bob Blair	Travel Reimbursement
10/1/2015	825.92	Ed Eby	Travel Reimbursement
9/28/2015	832.50	Dan Gaddis	Travel Reimbursement
5/25/2016	955.18	Bob Blair	Travel Reimbursement
3/17/2016	418.47	Mario Iglesias	Moving Expense Reimbursement
3/23/2016	362.69	Mario Iglesias	Moving Expense Reimbursement